

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-T027/0013 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: GMA COVER CORP		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0013 ON CONTRACT DAAE07-99-D-T027.

1. The purpose of this No-Cost to the Contractor Modification (01) to Delivery Order 0013 on Contract DAAE07-99-D-T027 is to change the destination from New Cumberland Facility for 3,710 each Door, Vehicular; NSN: 2510-01-450-5479; GMA Cover P/N: 54210; PRON: EH43S409EH; under CLIN 0001AA and to extend delivery dates. The change in destination is due to New Cumberland Facility experiencing bottleneck problems in their receiving operations at warehouse #6.

DOC REL CD 001
DEL REL CDs 001/002/003 are deleted for quantity total of 3,710 each.

DOC REL CD 002
DEL REL CD 003 is created for quantity of 1,440 each with revised delivery date of 07 Jul 04.
DEL REL CD 004 is created for quantity of 830 each with revised delivery date of 07 Sep 04.

DOC REL CD 003
DEL REL CD 002 is created for quantity of 1,440 each with revised delivery date of 06 Aug 04.

2. The total dollar amount remains unchanged with all other terms and conditions remaining the same.
3. The contractor and the Government do mutually agree any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2510-01-450-5479 FSCM: 0V8C5 PART NR: 54210 SECURITY CLASS: Unclassified				
0001AA	<u>FIFTH ORDERING YEAR</u> NOUN: DOOR,VEHICULAR PRON: EH43S409EH PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 DELETED FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T027/0013 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV3337T908 SW3227 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 610 06-AUG-2004 002 120 05-SEP-2004 003 1,440 07-JUL-2004 004 830 07-SEP-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u>	5621	AY	\$ 53.00000	\$ 297,913.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<div>(SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-T027/0013</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W56HZV3337T909</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>1,181</td><td>05-SEP-2004</td></tr><tr><td>002</td><td>1,440</td><td>06-AUG-2004</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-T027/0013</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W56HZV3337T909	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	1,181	05-SEP-2004	002	1,440	06-AUG-2004				
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